

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In Re: SHANA B RAINEY	§	Case No.: 06-06375
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/02/2006.
- 2) This case was confirmed on 08/30/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 07/12/2011.
- 6) Number of months from filing to the last payment: 61
- 7) Number of months case was pending: 68
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 1,375.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 26,887.56
Less amount refunded to debtor	\$ 337.56
NET RECEIPTS	\$ 26,550.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,000.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,735.57
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,735.57**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PRA RECEIVABLES MANA	SECURED	8,700.00	8,700.00	8,700.00	8,700.00	1,920.21
PRA RECEIVABLES MANA	UNSECURED	4,028.00	6,133.33	6,133.33	1,409.56	.00
ROBERT J ADAMS & ASS	PRIORITY	3,275.00	NA	NA	.00	.00
ACC INTERNATIONAL	UNSECURED	1,070.00	NA	NA	.00	.00
ALLIANCE ONE	UNSECURED	295.00	NA	NA	.00	.00
AMERICASH LOANS LLC	UNSECURED	300.00	297.43	297.43	68.35	.00
AMERICREDIT FINANCIA	OTHER	.00	NA	NA	.00	.00
ARNOLD SCOTT HARRIS	UNSECURED	380.00	NA	NA	.00	.00
ATHLETICO LTD	UNSECURED	500.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	145.00	295.69	295.69	67.96	.00
CITY OF CHICAGO PARK	UNSECURED	200.00	1,070.00	1,070.00	245.91	.00
GFG LOAN COMPANY	UNSECURED	1,000.00	NA	NA	.00	.00
GREAT NORTHERN INSUR	UNSECURED	600.00	NA	NA	.00	.00
HARRIS & HARRIS	UNSECURED	420.00	NA	NA	.00	.00
ILLINOIS COLLECTIONS	UNSECURED	445.00	NA	NA	.00	.00
ILLINOIS TITLE LOANS	UNSECURED	700.00	NA	NA	.00	.00
INTERNAL REVENUE SER	OTHER	.00	NA	NA	.00	.00
JEFFREY L ROSEN & AS	OTHER	.00	NA	NA	.00	.00
JK HARRIS	UNSECURED	750.00	NA	NA	.00	.00
LASALLE TALMAN BANK	UNSECURED	1,500.00	NA	NA	.00	.00
MURPHY MARTIN RECOVE	UNSECURED	500.00	NA	NA	.00	.00
NORTHWESTERN MEDICAL	UNSECURED	400.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	950.00	1,038.18	1,038.18	238.59	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PAY DAY LOAN STORE	UNSECURED	125.00	NA	NA	.00	.00
PAYDAY ADV CASH TO G	UNSECURED	1,189.00	NA	NA	.00	.00
PAYDAY LOAN STORE	UNSECURED	630.06	NA	NA	.00	.00
PEKAY & BLITSTEIN PC	UNSECURED	965.00	NA	NA	.00	.00
PATIENTS 1ST ER MEDI	UNSECURED	140.00	140.00	140.00	32.17	.00
SORMAN & FRANKEL LTD	OTHER	.00	NA	NA	.00	.00
UNIVERSITY OF CHICAG	UNSECURED	1,100.00	NA	NA	.00	.00
TORRES CREDIT SVC	UNSECURED	85.00	NA	NA	.00	.00
TRUSTMARK RECOVERY	UNSECURED	160.00	NA	NA	.00	.00
UNIVERSITY OF CHICAG	UNSECURED	1,298.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	490.85	490.85	112.81	.00
INTERNAL REVENUE SER	PRIORITY	NA	8,565.07	8,565.07	8,565.07	.00
INTERNAL REVENUE SER	SECURED	NA	10,075.00	.00	.00	.00
ECAST SETTLEMENT COR	UNSECURED	NA	345.91	345.91	79.50	.00
UNIVERSITY OF CHICAG	UNSECURED	NA	366.80	366.80	84.30	.00
ROBERT J ADAMS & ASS	PRIORITY	NA	.00	290.00	290.00	.00
FAST CASH ADVANCE	UNSECURED	.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	8,700.00	8,700.00	1,920.21
All Other Secured	.00	.00	.00
TOTAL SECURED:	8,700.00	8,700.00	1,920.21
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	8,855.07	8,855.07	.00
TOTAL PRIORITY:	8,855.07	8,855.07	.00
GENERAL UNSECURED PAYMENTS:	10,178.19	2,339.15	.00

Disbursements:

Expenses of Administration	\$ 4,735.57	
Disbursements to Creditors	\$ 21,814.43	
TOTAL DISBURSEMENTS:		\$ 26,550.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/24/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.